



Purchasing Department
140 Stonewall Avenue West, Ste 204
Fayetteville, GA 30214
Phone: 770-305-5420
www.fayettecountyga.gov

March 25, 2022

Subject: Invitation to Bid #2077-B: Water Treatment Chemicals

Gentlemen/Ladies:

Fayette County, Georgia invites you to submit a bid for water treatment chemicals. You are invited to submit a bid in accordance with the information contained herein.

Questions concerning this invitation to bid should be addressed to Natasha M. Duggan in writing via email to nduggan@fayettecountyga.gov or fax to (770) 719-5534. **Questions will be accepted until 3:00 p.m., Thursday, April 7, 2022.**

Purchasing Department office hours are Monday through Friday 8:00 a.m. to 5:00 p.m. The office telephone number is (770) 305-5420.

Please return your response to the following address:

Fayette County Purchasing Department
140 Stonewall Avenue West, Suite 204
Fayetteville, Georgia 30214

Bid Number: **2077-B**

Bid Name: **Water Treatment Chemicals**

Your envelope *must* be sealed and should show your company's name and address.

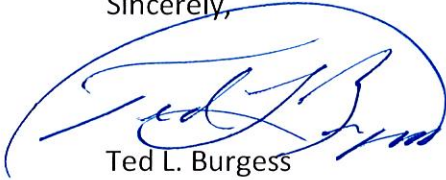
Bids will be received at the above address until 3:00 p.m., Wednesday, April 13, 2022 in the Purchasing Department, Suite 204. Bids will be opened at that time.

Bids must be signed to be considered. Late bids cannot be considered. Faxed bids or emailed bids cannot be considered.

If you download this invitation to bid from the county's web site, it will be your responsibility to check the web site for any addenda that might be issued for this solicitation. The county cannot not be responsible for a vendor not receiving information provided in any addendum.

Thank you for participating in the solicitation process.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ted L. Burgess", is written over a large, loopy blue oval that serves as a background for the signature.

Ted L. Burgess
Director of Purchasing

GENERAL TERMS AND CONDITIONS
ITB #2077-B: Water Treatment Chemicals

1. **Definitions:** The term "contractor" as used herein and elsewhere in these Terms and Conditions shall be used synonymously with the term "successful bidder." The term "County" shall mean Fayette County, Georgia.
2. **Bid is Offer to Contract:** Each bid constitutes an offer to become legally bound to a contract with the County, incorporating the invitation to bid and the bidder's bid. The binding offer includes compliance with all terms, conditions, special conditions, specifications, and requirements stated in the invitation to bid, except to the extent that a bidder takes written exception to such provisions. All such terms, conditions, special conditions, specifications, and requirements will form the basis of the contract. The bidder should take care to answer all questions and provide all requested information, and to note any exceptions in the bid submission. Failure to observe any of the instructions or conditions in this invitation to bid may result in rejection of the bid.
3. **Binding Offer:** To allow sufficient time for a contract to be awarded, each bid shall constitute a firm offer that is binding for ninety (90) days from the date of the bid opening until the date of contract award, unless the bidder takes exception to this provision in writing.
4. **Bidder's Questions:** -As appropriate, the County will post answers to questions and/or other information concerning the invitation to bid in the form of an addendum on the County's website at www.fayettecountyga.gov. It is the responsibility of the prospective bidder to check the website for any addenda issued for this invitation to bid.
5. **References:** Include with your bid a list of three (3) jobs that your company has done that are of the same or similar nature to the work described in this invitation to bid on the form provided. Include all information as requested on the form.
6. **Bid Submission:** Submit your bid, along with any addenda issued by the County, in a sealed opaque envelope with the following information written on the outside of the envelope:
 - a. The bidder's company name,
 - b. The bid number, which is **#2077-B**, and
 - c. The bid name, which is **Water Treatment Chemicals**.

Mail or deliver one (1) original, unbound bid, signed in ink by a company official authorized to make a legal and binding offer, and one (1) copy on a flash drive, to:

Fayette County Purchasing Department
140 Stonewall Avenue West, Suite 204
Fayetteville, Georgia 30214

Bid Number: **2077-B**

Bid Name: **Water Treatment Chemicals**

You may submit bids in person, by U.S. mail, or by a commercial carrier. Do not submit bids by facsimile, e-mail, or other electronic means. Once submitted, all bids become the property of Fayette County.

7. **Bid Preparation Costs:** The bidder shall bear all costs associated with preparing the bid.
8. **Late Bids:** Bids not received by the time and date of the scheduled bid opening will not be considered unless the delay is a result of action or inaction by the County.
9. **More than One Bid:** Do not submit alternate bids or options, unless requested or authorized by the County in the Invitation to Bid. If a responder submits more than one bid without being requested or authorized to do so, the County may disqualify the bids from that responder, at the County's option.
10. **Bid Corrections or Withdrawals:** The bidder may correct a mistake, or withdraw a bid, before the bid opening by sending written notification to the Director of Purchasing. Bids may be withdrawn after the bid opening only with written authorization from the Director of Purchasing.
11. **Defects or Irregularities in Bids:** The County reserves the right to waive any defect or irregularity in any bid received. In case of an error in extension of prices or totals in the bid, the unit prices shall govern.
12. **Prices Held Firm:** Prices quoted shall be firm for the period of the contract, unless otherwise specified in the bid. All prices for commodities, supplies, equipment, or other products shall be quoted FOB Destination, Fayette County or job site.
13. **Quantities are Estimates:** Quantities listed herein are estimates for the period specified. This will be an indefinite-quantity type contract, with County requirements fulfilled on an "as ordered" basis. No guarantee to purchase the amounts shown is intended or implied. The County reserves the right to order larger or smaller quantities at the prices stated in the bid of the successful bidder.

14. **Brand Name:** If items in this invitation for bid have been identified, described, or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Alternative products may be considered for award if clearly identified in the bid. Items offered must meet required specifications and must be of a quality which will adequately serve the use and purpose for which intended.
15. **Bidder Substitutions:** Bidders offering substitutions or deviations from specifications stated in the invitation to bid, shall list such substitutions or deviations on the "Exceptions to Specifications" sheet provided, or on a separate sheet to be submitted with the bid. The absence of such list shall indicate that the bidder has taken no exception to the specifications. The evaluation of bids and the determination as to equality and acceptability of products or services offered shall be the responsibility of the County.
16. **Samples:** When the County requires samples as part of the bid and vendor selection process, bidders must provide requested samples within the time allotted, and at no cost to the County unless otherwise specified. Any goods provided under contract shall conform to the sample submitted. The County will return samples only at the bidder's request, and at the bidder's expense, if they are not destroyed by testing.
17. **Non-Collusion:** By responding to this invitation to bid, the bidder represents that the bid is not made in connection with any competing bidder, supplier, or service provider submitting a separate response to this invitation to bid and is in all respects fair and without collusion or fraud.
18. **Bid Evaluation:** Award will be made to the lowest responsive, responsible bidder, taking into consideration payment terms, vendor qualifications and experience, quality, references, any exceptions listed, and/or other factors deemed relevant in making the award. The County may make such investigation as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the County all information and data for this purpose as the County may request. The County reserves the right to reject any bid item, any bid, or all bids, and to re-advertise for bids.
19. **Partial Award:** The County reserves the right to make award by item, by group of items, by any combination of items, or by lump sum award. The award will be made in the best interest of the County. Bidders may restrict their bids to consideration of a lump sum award or other restriction only by so indicating on the pricing sheet or the "Exceptions to Specifications" sheet included in the invitation to bid. Bidders who do not restrict consideration of their bids in this manner shall be expected to accept any portion of the bid awarded. The County reserves the right to award multiple contracts for the products or services sought by this invitation to bid.
20. **Secondary Contracts:** The County may award a secondary contract to the responsive, responsible bidder making the second lowest bid. Considerations in selecting a secondary contract will be the same as for the primary contract.

21. **Payment Terms and Discounts:** The County's standard payment terms are Net 30. Any deviation from standard payment terms must be specified in the resulting contract, and both parties must agree on such deviation. Cash discounts offered will be a consideration in awarding the bid, but only if they give the County at least 15 days from receipt of invoice to pay. For taking discounts, time will be computed from the date of invoice acceptance by the County, or the date a correct invoice is received, whichever is the later date. Payment is deemed made, for the purpose of earning the discount, on the date of the check.
22. **Trade Secrets – Confidentiality:** If any person or entity submits a bid or proposal that contains trade secrets, an affidavit shall be included with the bid or proposal. The affidavit shall declare the specific included information which constitutes trade secrets. Any trade secrets must be either (1) placed in a separate envelope, clearly identified and marked as such, or (2) at a minimum, marked in the affidavit or an attached document explaining exactly where such information is, and otherwise marked, highlighted, or made plainly visible. See O.C.G.A. § 50-18-72 (A)(34).
23. **Trade Secrets – Internal Use:** In submitting a bid, the bidder agrees that the County may reveal any trade secret materials contained in the bid to all county staff and officials involved in the selection process, and to any outside consultant or other third parties who may assist in the selection process. The bidder agrees to hold harmless the County and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material which the bidder has designated as a trade secret.
24. **Ethics – Disclosure of Relationships:** Before a proposed contract in excess of \$10,000.00 is recommended for award to the Board of Commissioners or the County Administrator, or before the County renews, extends, or otherwise modifies a contract after it has been awarded, the contractor must disclose certain relationships with any County Commissioner or County Official, or their spouse, mother, father, grandparent, brother, sister, son or daughter related by blood, adoption, or marriage (including in-laws). A relationship that must be reported exists if any of these individuals is a director, officer, partner, or employee, or has a substantial financial interest in the business, as described in Fayette County Ordinance Chapter 2, Article IV, Division 3 (Code of Ethics).

If such relationship exists between your company and any individual mentioned above, relevant information must be presented in the form of a written letter to the Director of Purchasing. You must include the letter with any bid, proposal, or price quote you submit to the Purchasing Department.

In the event that a contractor fails to comply with this requirement, the County will take action as appropriate to the situation, which may include actions up to and including rejection of the bid or offer, cancellation of the contract in question, or debarment or suspension from award of a county contract for a period of up to three years.

25. **Contract Execution & Notice to Proceed:** After the Board of Commissioners makes an award, all required documents are received by the County, and the contract is fully executed with signature of both parties, the County will issue a written Notice to Proceed. The County shall not be liable for payment of any work done or any costs incurred by any bidder prior to the County issuing the Notice to Proceed.
26. **Term of Contract:** The initial term of this agreement shall begin July 1, 2022, and continue for a period of one year through June 30, 2023. Thereafter, this agreement may be renewed by the County for two additional one-year renewal terms (each a "Renewal Term" and together with the Initial Term, the "Term"), which renewal will be by letter or other written correspondence from the County to the contractor ninety (90) days prior to expiration of the Initial Term or the then-current Renewal Term. If the County fails to provide notice of renewal, this Agreement will terminate at the end of the Initial Term or the then-current Renewal Term. This agreement is subject to the multi-year contractual provisions of O.C.G.A. 36-60-13(a).
27. **Unavailability of Funds:** This contract will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under the contract.
28. **Insurance:** The successful bidder shall procure and maintain the following insurance, to be in effect throughout the term of the contract, in at least the amounts and limits as follows:
- a. **General Liability Insurance:** \$1,000,000 combined single limit per occurrence, including bodily and personal injury, destruction of property, and contractual liability.
 - b. **Automobile Liability Insurance:** \$1,000,000 combined single limit each occurrence, including bodily injury and property damage liability.
 - c. **Worker's Compensation & Employer's Liability Insurance:** Workers Compensation as required by Georgia statute.

Before a contract with the successful bidder is executed, the successful bidder shall provide Certificates of Insurance for all required coverage. The successful offeror can provide the Certificate of Insurance after award of the contract but must be provided prior to execution of the contract document by both parties. The certificate shall list an additional insured as follows:

Fayette County, Georgia
140 Stonewall Avenue West
Fayetteville, GA 30214

29. **Unauthorized Performance:** The County will not compensate the contractor for work performed unless the work is authorized under the contract, as initially executed, or as amended.
30. **Assignment of Contract:** Assignment of any contract resulting from this invitation to bid will not be authorized, except with express written authorization from the County.
31. **Indemnification:** The contractor shall indemnify and save the County and all its officers, agents, and employees harmless from all suits, actions, or other claims of any character, name and description brought for or on account of any damages, losses, or expenses to the extent caused by or resulting from the negligence, recklessness, or intentionally wrongful conduct of the contractor or other persons employed or utilized by the contractor in the performance of the contract. The contractor shall pay any judgment with cost which may be obtained against the County growing out of such damages, losses, or expenses.
32. **Severability:** The invalidity of one or more of the phrases, sentences, clauses, or sections contained in the contract shall not affect the validity of the remaining portion of the contract. If any provision of the contract is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision to the extent that the provision is unenforceable. In such case, the contract shall be deemed amended to the extent necessary to make it enforceable while preserving its intent.
33. **Delivery Failures:** If the contractor fails to deliver contracted goods or services within the time specified in the contract or fails to replace rejected items in a timely manner, the County shall have authority to make open-market purchases of comparable goods or services. The County shall have the right to invoice the contractor for any excess expenses incurred or deduct such amount from monies owed the contractor. Such purchases shall be deducted from contracted quantities.
34. **Substitution of Contracted Items:** The contractor shall be obligated to deliver products awarded in this contract in accordance with terms and conditions specified herein. If a contractor is unable to deliver the products under the contract, it shall be the contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same price quoted in the contractor's original bid. In the event any contractor consistently needs to substitute or refuses to substitute products, the County reserves the right to terminate the contract or invoke the "Delivery Failures" clause stated herein.

35. **Inspection and Acceptance of Deliveries:** The County reserves the right to inspect all goods and products delivered. The County will decide whether to accept or reject items delivered. The inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by the County to claim reimbursement or damages for such products which are later found to be in non-conformance with specifications. Should public necessity demand it, the County reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.
36. **Termination for Cause:** The County may terminate the contract for cause by sending written notice to the contractor of the contractor's default in the performance of any term of this agreement. As appropriate, the County will compensate the contractor for completed performance, and for any partially completed performance as determined by the County to be adequately performed. Termination shall be without prejudice to any of the County's rights or remedies by law.
37. **Termination for Convenience:** The County may terminate the contract for its convenience at any time with 10 days' written notice to the contractor. In the event of termination for convenience, the County will pay the contractor for services performed. The County will compensate partially completed performance based upon a signed statement of completion submitted by the contractor, which shall itemize each element of performance completed.
38. **Force Majeure:** Neither party shall be deemed to be in breach of the contract to the extent that performance of its obligations is delayed, restricted, or prevented by reason of any act of God, natural disaster, act of government, or any other act or condition beyond the reasonable control of the party in question.
39. **Governing Law:** This agreement shall be governed in accordance with the laws of the State of Georgia. The parties agree to submit to the jurisdiction in Georgia, and further agree that any cause of action arising under this agreement shall be required to be brought in the appropriate venue in Fayette County, Georgia.

Checklist of Required Documents

*(Be Sure to Return This Checklist and
the Required Documents in the order listed below)*

ITB #2077-B: Water Treatment Chemicals

Company information – on the form provided _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1) _____

Pricing sheet _____

List of exceptions, if any – on the form provided _____

References – on form provided _____

Product Data Sheet for each chemical quoted _____

Addenda, if Any _____

COMPANY NAME: _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(I)

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10- 91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

#2077-B: Water Treatment Chemicals
Name of Project

Fayette County, Georgia

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 2022 in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 2022.

NOTARY PUBLIC

My Commission Expires: _____

COMPANY INFORMATION
ITB #2077-B: Water Treatment Chemicals

A. COMPANY

Company Name: _____

Physical Address: _____

Mailing Address (if different): _____

Website (if applicable): _____

B. AUTHORIZED REPRESENTATIVE

Signature: _____

Printed or Typed Name: _____

Title: _____

E-mail Address: _____

Phone Number: _____ Fax Number: _____

C. PROJECT CONTACT PERSON

Name: _____

Title: _____

Office Number: _____ Cell Number: _____

E-mail Address: _____

REFERENCES

ITB #2077-B: Water Treatment Chemicals

Please list three (3) references for current or recent customers who can verify the quality of service your company provides. Projects of similar size and scope are preferable.

1. Government/Company Name _____

City & State _____

Work or Service Provided _____

Approximate Completion Date _____

Contact Person and Title _____

Phone _____ Email _____

2. Government/Company Name _____

City & State _____

Work or Service Provided _____

Approximate Completion Date _____

Contact Person and Title _____

Phone _____ Email _____

3. Government/Company Name _____

City & State _____

Work or Service Provided _____

Approximate Completion Date _____

Contact Person and Title _____

Phone _____ Email _____

COMPANY NAME _____

SCOPE AND SPECIFICATION
ITB #2077-B: Water System Treatment Chemicals

INTRODUCTION

Fayette County, Georgia is seeking bids for an annual contract from qualified suppliers for the purchase of various types of water treatment chemicals. The contract resulting from this invitation to bid will allow Fayette County Water System to purchase water treatment chemicals on an as-needed basis throughout the contract period.

GENERAL INFORMATION:

1. Fayette County will order chemicals according to the needs and storage capabilities, as per the unit size and amount.
2. Orders will be placed by a Fayette County Purchase Order.
3. Deliveries shall be made within 1 to 3 days of receipt of order between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday excluding holidays. A list of County holidays can be found at https://fayettecountyga.gov/information/county_holidays.htm.
4. Deliveries shall be made to two (2) locations:
 - a. Crosstown Water Treatment Plant
3500 TDK Blvd., Peachtree City, GA 30269
 - b. South Fayette Water Treatment Plant
880 Antioch Road, Fayetteville, GA 30215
5. Vendors delivering chemicals by tanker truck shall provide insurance per requirements outlined in Terms and Conditions #28.
6. The driver shall be responsible for complete cleanup of any spill(s) originating from the unloading process.
7. The following information shall be provided on all invoices:
 - a. Purchase Order Number
 - b. Delivery Address
 - c. Chemical Shipped/Delivered
 - d. Quantity Shipped/Delivered
 - e. Unit Price
 - f. Total Invoice Amount

Invoices with incorrect and/or missing information will be returned to the supplier for correction prior to payment. Fayette County will not pay late fees for invoices delayed due to incorrect or missing information.

8. A copy of the invoice for every shipment shall be copied to the plant manager.
9. The responder shall provide a Product Data Sheet for each chemical bid.

SPECIFICATIONS

1. Liquid Chlorine

- AWWA #301-18
- Product should be delivered in 2000 pounds cylinders or ton cylinders.

2. Sodium silica fluoride

- AWWA #B702-18
- Product should be of the Belgian material, trade name Prayon in 50-pound bags only.
- Product should have certification in accordance with NSF/ANSI Standard 60 and documentation on conformational testing to ANSI/AWWA B702 criteria.
- Conformational testing to ANSI/AWWA B702 should be provided by the supplier to the consumer with each lot delivered.
- Certification of the product quality in accordance with NSF/ANSI Standard 60 should be indicated for each lot delivered.

3. Hydrofluosilicic Acid

- AWWA #B703-19
- Each shipment should be identified as to the product, grade, net weight, name and address of the manufacturer and the brand name.
- The information shall be provided in accordance with applicable regulations.
- Markings on the container or bulk shipment shall conform to applicable laws and regulations, including requirements established by the US Occupational Safety and Health Administration (OSHA)
- The warning label should include suggestions for immediate rinsing away of all acid coming in contact with the skin and the thorough dilution of acid accidentally spilled, including neutralization of acid with lime.
- Packaged product shall be stored, shipped, and delivered in tamper-evident packaging.
- Bulk quantities of the product shall be sealed with a uniquely numbered tamper-evident seal.
- Seal numbers shall be recorded and disclosed on the shipping documents, such as the Bill of Lading.
- Seals shall be inspected upon receipt by the purchaser, and evidence of tampering or removal should be reported to the carrier and supplier.
- An Affidavit of Compliance or Certified Analysis is requested from the manufacturer with each shipment to include:
 1. Date assay was collected
 2. Location of production, location of repackaging
 3. Fluoride content and fluorosilicic acid purity of product as packaged
 4. Arsenic content
 5. Free acid content
 6. Color
 7. Insoluble matter

4. Liquid Alum

- a. AWWA #B403-16
- b. Each shipment shall be identified as to the product, grade, net weight, dry pounds, name and address of the manufacturer and brand name.
- c. Shipment is by tanker at 45,000 Lbs. per load or 2500 gallons.
- d. Include a certificate of weight with shipments
- e. Shipment should include uniquely numbered tamper evident seals. The seal numbers shall be recorded and disclosed on shipping documents such as the bill of lading. Seals shall be inspected upon receipt by the purchaser and evidence of tampering or removal should be reported to the carrier and supplier.
- f. A certificate of analysis of the alum at the time of delivery is required.

5. Copper Sulfate

- a. AWWA #B602-17
- b. Because copper sulfate is generally used by water utilities to control algae growth, it is a pesticide as defined by current federal regulations. Each package must bear a label reviewed and accepted by USEPA.
- c. Each shipment shall be identified as to the product, grade, net weight, dry pounds, name and address of the manufacturer and brand name.
- d. Packages shall show a lot number and identification of a manufacturer. All markings on packages shall conform to applicable laws and regulations.
- e. The label must bear a USEPA registration number as well as the USEPA establishment number indicating where the product was manufactured or last repackaged. Failure to provide this label is subject to punishment under federal law. Packages shall also bear markings required by the Department of Transportation.
- f. Packages should be delivered in 50-pound multi-wall bags. The net weight of the packages shall not deviate from the recorded weight by more than + or – 2.5 percent.
- g. Packages shall be stored, shipped and delivered in tamper-evident packaging.
- h. A certified analysis of the material is required at the time of delivery detailing the desired items.

6. Sodium Hypochlorite

- a. AWWA #B300-18
- b. The packaging should be 15-gallon drums

7. 78% Sulfuric Acid NSF

- a. Product shall be certified to NSF/ANSI 60
- b. Product should be delivered by tanker with a volume of 2200 gallons or 21,000 pounds.

PRICING SHEET
ITB #2077-B: Water Treatment Chemicals

Chemical	Unit Size	Estimated Annual Quantity	Unit Price	Extended Price
Chlorine (liquid)	2,000 lb. cylinder	56 cylinders	\$	\$
Sodium Silica Fluoride AWWA #B702 – 18 shall be Prayon Material *no exceptions to material or bag size*	50 lb. bag, powder	730 bags	\$	\$
Hydrofluosilicic Acid AWWA #B703-19	per liquid pound	176400 lbs.	\$	\$
Liquid Alum. AWWA #B403-16	dry ton	640 dry tons	\$	\$
Copper Sulfate AWWA #B602 - 17	50 lb. bag	20 bags	\$	\$
Sodium Hypochlorite AWWA #B300-18	15 gal. drum	10 drums	\$	\$
78% Sulfuric Acid NSF	Ton (2,200 gallons per delivery)	96 tons	\$	\$

NOTE:

1. All applicable charges shall be included in your total quoted amount, including but not limited to delivery, materials, equipment, installation, labor, and any other amounts. No additional charges will be allowed after the quote received by date.

State delivery time after receipt of order: _____ days.

COMPANY NAME _____

ITB #2077-B: Water Treatment Chemicals

Please list below any exceptions or clarifications to the specifications of this bid. Explain any exceptions in full.

[illegible]

COMPANY NAME _____